

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

CELLPHONES - Reimbursement of Mobile Phone charges to Hon'ble Minister for I&PR and certain OSD/PS to Ministers - Expenditure of Rs.9,871/- Sanction Orders - Issued.

GENERAL ADMINISTRATION (OP.VI) DEPARTMENT

G.O.Rt.No. 2659

Dated.08-06-2012.  
Read the following:-

- 1 Govt.Memo.No.39181/OP.VI/09-3, dt.22/05/2010.
- 2 Note from P.S. to Minister for Information & Public Relations, Cinematography, dated 24-05-2012 along with Mobile bills & payment receipts.
- 3 Letter from P.S. to Minister for Tribal Welfare, dated 17-05-2012 along with Mobile bills & payment receipts
- 4 C.No.854/OSD to M (MW, Wakf & UA) /2011, from O.S.D. to Minister for Minorities Welfare, Wakf & Urdu Academy, dated 09-05-2012 along with Mobile bill & payment receipt
- 5 Letter from P.S. to Chairman, REECAP & Chairman, REEMAP, dated 04-05-2012 and 06-06-2012 along with Mobile bills & payment receipts.
- 6 Note from P.S to Minister for Cooperation, dated 21-05-2012 along with mobile bill & payment receipt.
- 7 Note from P.S to Minister for Major Industries, Sugar, Commerce & Export Promotion, dated 30-05-2012 along with mobile bill & payment receipt.
- 8 Note from P.S to Minister for Civil Supplies, Food & Consumer Affairs, dated 09-05-2012 and 06-06-2012 along with mobile bill & payment receipt.
- 9 Note from O.S.D.-II to C.M., dated 01-05-2012 and 04-06-2012 along with mobile bill & payment receipt.
- 10 Note from P.S. to Minister for Information & Public Relations, Cinematography, dated 24-04-2012 and 22-05-2012 along with Mobile bills & payment receipts.

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**ORDER:**

In pursuance of orders issued in the reference 1<sup>st</sup> cited, sanction is hereby accorded for payment of an amount of Rs.9,871/- (Rupees Nine Thousand Eight Hundred and Seventy One Only) to Hon'ble Minister for I&PR and certain OSD/PS to Ministers as per the annexure to this order towards the reimbursement of Mobile charges paid by them, as the officers have used the Mobile for official purpose.

2. The expenditure shall be debited to "2013 Council of Ministers - MH.800 Other expenditure - SH.04 Other expenditure - 130 Office Expenses - 131 Service Postage, Telegram & Telephone Charges".

3. The General Administration (OP-VI/Tele. Expr.) Department is requested to credit the amount in the individual Bank Account as mentioned in the annexure to this order.

4. This order does not require the concurrence of Finance Department under orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R. SESHARAM SINGH  
JOINT SECRETARY TO GOVT(GENL.)

To  
The G.A. (OP.VI/Tel. Expr.) Dept.,  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
Copy to:  
Officers Concerned.  
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER.

Annexure to G.O.Rt.No: 2659.G.A.(OP.VI) Department, dated:08-06-2012

Sl. No.	Mobile No.	Name & Designation S/Sri	Bank Account Numbers	Period	Eligible amount	Grand Total
1	9440296022	D.K.Aruna , Minister for Information and Public Relations	52088486229 S.B.H., Sectt.Br. IFSC SBHY 0020077 MICR 5404056	01-04-2012 to 30-04-2012	2145	2145
2	9985677777	Sri V Malla Reddy, PS to Minister for Tribal Welfare	52088465356 S.B.H., Sectt.Br. IFSC SBHY 0020077 MICR 5404056	01-04-2012 to 30-04-2012	723	723
3	8885558816	Sri S. Khaja Mohiuddin, OSD to Minister for Minorities Welfare Wakf & Urdu Academy	037810027000362 Andhra Bank, Nampally Br. IFSC ANDB 0000378 MICR Code. 500011031	03-04-2012 to 02-05-2012	470	470
4	9502779922	A.Venkateswara Rao, P.S. to Chairman, REECAP & Chairman, REEMAP.	110310025000049 Andhra Bank, Sectt.Br. IFSC : ANDB0001103 MICR : 500011066	20-03-2012 to 19-04-2012	393	830
				20-04-2012 to 19-05-2012	437	
5	9963171185	Sri R. Srinivasa Rao, P .S to Minister for Cooperation	52088494218 S.B.H., Sectt.Br. IFSC SBHY 0020077 MICR 5404056	01-04-2012 to 30-04-2012	750	750
6	9177793636	Sri Y. Upender Reddy, P.S to Minister for Major Industries, Sugar,	62060685708 S.B.H., Sectt.Br. IFSC SBHY 0020077 MICR 5404056	08-04-2012 to 07-05-2012	538	538
7	9866100566	Sri K. Chandra Mohan P.S to Minister for Food & Civil Supplies, Food & Consumer Affairs,	52088488920 S.B.H., Sectt.Br. IFSC SBHY 0020077 MICR 5404056	20-03-2012 to 19-04-2012	750	1500
				20-04-2012 to 19-05-2012	750	
8	8096512201	M.Surender O.S.D.-II to C.M.	11398772518 S.B.I. Parishrama Bhavan, Basheerbagh,Hyd IFSC SBIN 0002769	19-03-2012 to 18-04-2012	1071	2177
				19-04-2012 to 18-05-2012	1106	
9	9490047788	Sri P.Srinivasa Reddy, P.S to Minister for Information	52205024467 S.B.H., Sectt.Br. IFSC SBHY 0020077 MICR 5404056	01-03-2012 to 31-03-2012	368	738
				01-04-2012 to 30-04-2012	370	
		TOTAL		RUPEES	9871	9871

(RUPEES NINE THOUSAND EIGHT HUNDRED AND SEVENTY ONE ONLY)

SECTION OFFICER.